| 61288, Houston TX 77208   | (Houston Divi  | CT OF TEXAS P.O.Box ision)   | PROOF OF CLAIM  |
|---|--|--|---|
| Name of Debtors   | ·  | Case Number  |   |
| Stage Stores, Inc., a Delaware con<br>_X_Specialty Retailers, Inc., a Texas c<br>Specialty Retailers, Inc. (NV), a Ne   | orporation   | 00-35078-H2-11<br>00-35079-H2-11<br>00-35080-H2-11   | 788-45515<br>Creditor ID#:  |
| *place an "x" beside the name of the Debtor<br>against  | you are filing a claim   |  |   |
| Name of Creditor (The person or other entity to money or property):  Monarch Door Services, Inc.  | whom the debtor owes   | Check box if you are aware that anyone else a filed a proof of claim relating to your claim.  Attach copy of statement giving particulars.   | Soluboro States District  |
| Name and address where notices should be  ***********************************   |  | Check box if you have never received any notices from the bankruptcy court in this case  | Chae, N. Milby, Clerk   |
| Monarch Door Services, Inc.  -447 Lombrano St. 4740 Cotton to San-Antonio TX 78207-1222 San forto   | 56tt Die 1<br>2554<br>nhhmill  | Check box if the address differs from the address on the envelope sent to you by the court.  | C/C/A   |
| Account or other number by which creditor is $Stoge$ Stores/Beall   | dentifies debtor:  | Check here replaces if this claim amends a prev  | iously filed claim, dated:  |
| 1. Basis for Claim  Goods sold  Services performed  Money loaned  Personal injury/wrongful death  Taxes  Other  |  | Retiree-benefits as defined in 1-1 to Wages, salaries, and compensation Your SS#: to to (date)   | on (Fill out below)   |
|   |  | <u> </u>   | ·-  |
| 4. Total Amount of Claim at Time Case Filed if all or part of your claim is secured or entition   | d: \$ <u>2,312,95</u><br>led to priority, also complet   |  | · · · · · · · · · · · · · · · · · · ·   |
| 4. Total Amount of Claim at Time Case Filed if all or part of your claim is secured or entition   | d: \$ <u>2,312,95</u><br>led to priority, also complet<br>or other charges in additio  | e Item 5 or 6 below.   | Attach itemized statement of all interest or  |
| 4. Total Amount of Claim at Time Case Filed If all or part of your claim is secured or entited.  — Check this box if claim includes interest additional charge  | d: \$ <u>3,3,95</u><br>led to priority, also complet<br>or other charges in additions.   | e Item 5 or 6 below.  n to the principal amount of the claim.  6. Unsecured Priority Claim  Check this box if you have an Amount entitled to priority \$   | Attach itemized statement of all interest or  unsecured priority claim  |
| 4. Total Amount of Claim at Time Case Filed If all or part of your claim is secured or entited  | d: \$ <u>3,3,95</u><br>led to priority, also complet<br>or other charges in additions.<br>es.                                    | e Item 5 or 6 below.  In to the principal amount of the claim.  6. Unsecured Priority Claim  Check this box if you have an  Amount entitled to priority \$  Specify the priority of the clain  Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3)  Contributions to an employee benefit p   | Attach itemized statement of all interest or unsecured priority claim  1: 2 \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11 lan - 11 U.S.C. § 507(a)(4).   |
| 4. Total Amount of Claim at Time Case Filed If all or part of your claim is secured or entited  | d: \$ 2,312,95 led to priority, also complete or other charges in additions.  by collateral (including a erty of Debtor's Estate | e Item 5 or 6 below.  In to the principal amount of the claim.  6. Unsecured Priority Claim  Check this box if you have an Amount entitled to priority \$_  Specify the priority of the claim  Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3)  Contributions to an employee benefit pup to \$1,950* of deposits toward purch personal, family, or household use - 11 Alimony, maintenance, or support owe 507(a)(7).  Taxes or penalties owed to government.  | Attach itemized statement of all interest or unsecured priority claim  1: 2 \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11  lan - 11 U.S.C. § 507(a)(4). lase, lease, or rental of property or services for U.S.C. § 507(a)(6). d to a spouse, former spouse, or child - 11 U.S.C.  tal units - 11 U.S.C. § 507(a)(8).  |
| 4. Total Amount of Claim at Time Case Filed If all or part of your claim is secured or entited  | d: \$ 2,312,95 led to priority, also complete or other charges in additions.  by collateral (including a erty of Debtor's Estate | e Item 5 or 6 below.  In to the principal amount of the claim.  6. Unsecured Priority Claim  Check this box if you have an  Amount entitled to priority \$_  Specify the priority of the claim  Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3)  Contributions to an employee benefit pup to \$1,950* of deposits toward purch personal, family, or household use - 11  Alimony, maintenance, or support owe 507(a)(7).  Taxes or penalties owed to government Other - Specify applicable paragraph of   | Attach itemized statement of all interest or unsecured priority claim  1: 2 \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11  lan - 11 U.S.C. § 507(a)(4). hase, lease, or rental of property or services for U.S.C. § 507(a)(6). d to a spouse, former spouse, or child - 11 U.S.C. tal units - 11 U.S.C. § 507(a)(8). of 11 U.S.C. § 507(a). /98 and every 3 years thereafter with respect to |
| Check this box if claim includes interest additional charge  5. Secured Claim.  Check this box if your claim is secured by right of setoff).  Brief Description of Collateral:  Real Estate Motor Vehicle  Other All personal and intangible property.  Value of Collateral: \$  Amount of arrearage and other charges at time. | d: \$ 3 3 3 5 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1  | e Item 5 or 6 below.  In to the principal amount of the claim.  6. Unsecured Priority Claim  Check this box if you have an  Amount entitled to priority \$_  Specify the priority of the claim  Wages, salaries, or commissions (up to the bankruptcy petition or cessation of U.S.C. § 507(a)(3)  Contributions to an employee benefit purchase personal, family, or household use - 11  Alimony, maintenance, or support owe 507(a)(7).  Taxes or penalties owed to government of 507(a)(7).  Taxes or penalties owed to government of 4/1 cases commenced on or after the date of a ducted for  as promissory racts, flien. | Attach itemized statement of all interest or unsecured priority claim  1: 2 \$4,300),* earned within 90 days before filing of the debtor's business, whichever is earlier - 11  lan - 11 U.S.C. § 507(a)(4). hase, lease, or rental of property or services for U.S.C. § 507(a)(6). d to a spouse, former spouse, or child - 11 U.S.C. tal units - 11 U.S.C. § 507(a)(8). of 11 U.S.C. § 507(a). /98 and every 3 years thereafter with respect to |

## United States Bankruptcy Court

#### Southern District of Texas

## Notice of

## Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines

A chapter 11 bankruptcy case concerning each of the debtor corporations listed below was filed on June 1, 2000

You may be a creditor of one or more of the debtor(s), This notice lists important deadlines. You may want to consult an attorney to protect your rights. All documents filed in the cases may be inspected at the bankruptcy clerk's office at the address listed below. NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

#### See Reverse Side For Important Explanations.

Stage Stores, Inc., a Delaware corp.; Case No. 00-35078-H2-11
Specialty Retailers, Inc., a Texas corp.; Case No. 00-35079-H2-11
Specialty Retailers, Inc. (NV), a Dallas corp.; Case No. 00-35080-H2-

10210 Main Street

Houston, TX 77025-5229

Toll Free Number: 1-800-804-2013 (for case information)

Debtor (name(s), case numbers and address):

Attorney for Debtors (name and address):

Andrew E. Jillson, Esq.

Lynnette R. Warman, Esq.

Jenkens & Gilchrist, a Professional corporation

1445 Ross Avenue, Suite 3200

Dallas, TX 75202-2799

Jointly Administered Under Case Number 00-35078-H2-11

Taxpayer ID Nos:

76-0407711 (Stage Stores, Inc.) 74-0821900 (Specialty Retailers, Inc.)

91-1826900 (Specialty Retailers, Inc. (NV))

Attorneys for Debtors Telephone Number:

Toll Free 1-877-559-9672

Information may also be obtained from the

following website:

Website address: www.stagestoresbankruptcy.com

## Meeting of Creditors

Date: 7 / 11 / 00

Time: 2:00

( ) A.M. ( X ) P.M. Location:

U.S. Courthouse

Jury Assembly Room 515 Rusk, 6th Floor

Houston, Texas 77002

#### Deadlines to File a Proof of Claim

Proofs of Claim must be received by the bankruptcy clerk's office by the following deadline:

•

For all creditors (except a governmental unit): 10/9/00

For a governmental unit: 11/28/00

Mail claim to: U.S. Bankruptcy Court

P.O. Box 61288

Houston, TX 77208

## Creditors May Not Take Certain Actions:

The filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized.

| Address of the Bankruptcy Clerk's Office: 515 Rusk Avenue | For the Court:                 |
|---|--------------------------------|
| 1 <sup>st</sup> Floor                                     | Clerk of the Bankruptcy Court: |
| Houston, Texas 77002                                      |                                |
| Telephone number: 713/250-5115                            | Michael N. Milby, Clerk        |
| Hours Open: 9:00 a.m 4:30 p.m.                            | Date:                          |

Monarch Door Services, Inc.

4740 Cotton Belt San Antonio, TX 78219-2854 (210) 662-7378

(210) 666-4767 FAX

ClibPDF - www.fastio.com

| DATE     | INVOICE# |
|----------|----------|
| 6/8/2000 | V2104    |

Invoice

| BILL TO                            |
|------------------------------------|
| STAGE STORES INC.                  |
| P.O. BOX 35668                     |
| HOUSTON, TEXAS 77235               |
|                                    |
| REF: BEALL'S #96 @ BROWNSVILLE, TX |

|             | P.O. NO.                              | TERMS  | PROJECT |  |
|-------------|---------------------------------------|--------|---------|--|
|             | 31807                                 | Net 30 |         |  |
| DESCRIPTION | · · · · · · · · · · · · · · · · · · · | RATE   | AMOUNT  |  |

| QUANTITY          | DESCRIPTION   | RATE                      | AMOUNT                         |
|-------------------|---|---------------------------|--------------------------------|
|                   | DATE OF SERVICE: 03-19-2000 THRU 04-13-2000<br>MALL SLIDER                              |                           |                                |
|                   | REPLACEMENT OF SILL TRACK ON SECURITY MALL SLIDERS AT MAIN ENTRY OF STORE AS PER QUOTE. |                           |                                |
| 6                 | AS PER QUOTE: OUTBOARD CASTERS (EXTRA TO QUOTE) Texas State Sales Tax (Valley)          | 778.67<br>210.00<br>8.25% | 778.67T<br>1,260.00T<br>168.19 |
|                   |   |                           |                                |
|                   |   |                           |                                |
|                   |   |                           |                                |
|                   |   |                           |                                |
|                   |   |                           |                                |
|                   |   |                           |                                |
| hank you for your | business.   | Total                     | \$2,206.86                     |

# Monarch Door Services

San Antonio, TX 447 Lombrano 78207 Ph. 210 / 738-3667 Fax 210 / 738-3903



Rio Grande Valley Ph. 956 / 440-9888 1-888-646-7111 Fax 210 / 738-3903

No. 1/2/104

WORK ORDER

|   | ORDER   |
|---|---|
| CHSTOMER  Sea 1/5 /SUNTISE MO!  | BILLED TO 510105 /10  |
| ADDRESS   | ADDRESS 1.0, Box 35/69  |
| CITY, STATE, ZIP  | CITY, STATE, ZIP  |
| LOCATION OF WORK  | MODEL   |
| DATE OF SERVICE JOB ORDER NO. CUST. P.O. #  | 15 WORK COMPLETE TECHNICIAN   |
| 02-14-04-13-00 2104 31807   | ET YES INO PhillEINESTO   |
|   | ERFORMED  |
| found b costers bad - Ove +0000<br>ordered all needed Parts, vec<br>Cut tracks as needed, adjus | rop - found Fracks bad<br>ent rolleres worn -<br>leved - installed<br>food doors as needed- |
| Doors   | now working Prop_   |
| QTY. DESCRIPTION  |   |
| Duthoard Casins   | REGULAR TIME OT = OVER TIME TT = TRAVEL TIME  |
| 1 LH +IK assom as por<br>1 RH +IK assom - Boate-  | CLASS M T W T F S S TOTAL HRS.  |
| RH +1K 055-M- G5 PP   | $\frac{2}{3}$   |
| Coate _   | R = 1   |
|   |   |
|   |   |
|   | TOTAL MILEAGE   |
| RECOMMENDATIONS FOR REPAIRS OR PARTS NE   |   |
| Tracks Must be lubricate  | REGULAR TIME OT = OVER TIME TT = TRAVEL TIME  |
| Mounthly-   | SERVICE FEE   |
|   | MILEAGE<br>HRS. @   |
|   | PARTS 2038-157  |
|   | SUB-TOTAL   |
| •.  | SALES TAX   |
|   | TOTAL   |
| AUTHORIZED SIGNATURE:   |   |
|   |   |
| UNLESS NOTED, ABOVE SERVICE WO  | RK COMPLETED TO MY SATISFACTION.  |



Monarch Door Services, Inc. Sen Antonio, Texas 78207 1920 Duval Harlingen, Texas 78550 (956)440-9888 Fax (956)425-4058

447 Lombrano San Antonio, Texas 78207 (210)738-3657 Fax (210)738-3903



| PROPOSAL  | Dete: 03-09-00                         | *                                     | ropossi #                               |  |
|---|--|---------------------------------------|---|--|
| Rex-Shage Stor  | es inc                                 | Mork to be person                     | 2096                                    |  |
| tel# 218-44   |  |                                       | le Tx.                                  |  |
| for # 7/3 - 218 - 6   | 454                                    | 95-6-541                              | -0223                                   |  |
| We Propose to formish the   | meterials and lai                      | tor necessary for                     | : the completion of:                    |  |
| Replace ment of   | Sill track                             | on Seeve                              | ity Mall                                |  |
| Slidets at Ma   | in entry of                            | 5 tore -                              |   |  |
| Parts include   |  |                                       | <del></del>                             |  |
| (2) two Parallel  |  |                                       |   |  |
| $\frac{(3) + wo 65^{\circ} 57}{(3) + wo 65^{\circ}}$                      |  |                                       |   |  |
| (10) ten recas  |  | •                                     |   |  |
| (1) one 144-5   | TTACK                                  | <u> </u>                              |   |  |
| Price prodicated on<br>Normal business                                    | all work                               | accuciac d                            | include and tax -                       |  |
| All material is guarante performed in accordance above work and completed | ed to be as speci<br>with the drawings | fied, and the ab<br>and specification | ove work to be<br>one submitted for the |  |
| Seven hundred sev   | enty Ejak+ Doll                        | accords note                          | ers (8 <u>778.67</u> )                  |  |
| Any alteration or deviat  | on written order,                      | and will become                       | THE CHARGE CARL                         |  |
| and above the estimate.<br>Respectfully submitte                          | a by: John B                           | han an Door A                         |   |  |
| MOTH: This proposal m   |  |                                       |   |  |
| The above prices, specific  | ACCEPTANCE OF                          | PROPOSAL<br>tions are setisfe         | sctory and are hereby                   |  |
| accepted. You are author  | ised to do the vo                      | The Citied.                           | Waster will be                          |  |
| Dete: 3/9/2000  | Signature                              | 4                                     |   |  |
|   | #igmeture                              |                                       |   |  |

THE A PERSON ASSESSED.

00~

Monarch Door Services, Inc.

4740 Cotton Belt San Antonio, TX 78219-2854 (210) 662-7378

(210) 666-4767 FAX

|      | nvoice   |
|------|----------|
| DATE | INVOICE# |

V2147

6/8/2000

**Total** 

**\$**106.09

| STAGE STORES INC.                  |
|------------------------------------|
| PAANUD DI CIUD HIC,                |
| P.O. BOX 35668                     |
| HOUSTON, TEXAS 77235               |
| REF: BEALL'S #96 @ BROWNSVILLE, TX |

| QUANTITY  DESCRIPTION  DATE OF SERVICE: 05-25-2000 STAGE STORES INC. WORK ORDER# W000032927 MALL SLIDERS  REPLACED FLOOR STOP, ADJUTED ROLLERS AND SERVICE.  SERVICE FEE HOURS OF LABOR FLOOR STOP Texas State Sales Tax (Valley) |                    | Net 30 |                                  | AMOUNT                             |
|---|--------------------|--------|----------------------------------|------------------------------------|
| DATE OF SERVICE: 05-25-2000 STAGE STORES INC. WORK ORDER# W000032927 MALL SLIDERS  REPLACED FLOOR STOP, ADJUTED ROLLERS AND SERVICE.  SERVICE FEE HOURS OF LABOR FLOOR STOP   |                    | RATI   |                                  | AMOUNT                             |
| STAGE STORES INC. WORK ORDER# W000032927 MALL SLIDERS  REPLACED FLOOR STOP, ADJUTED ROLLERS AND SERVICE.  SERVICE FEE HOURS OF LABOR FLOOR STOP   |                    | ·      |                                  | <del></del>                        |
| SERVICE.  SERVICE FEE  1.5 HOURS OF LABOR FLOOR STOP  | Ď DETINATIV ŠAAP 1 |        |                                  |                                    |
| 1.5 HOURS OF LABOR<br>FLOOR STOP  | D KETUKNED DOOK    | ТО     |                                  |                                    |
|   |                    |        | 25.00<br>38.00<br>16.00<br>8.25% | 25.007<br>57.007<br>16.007<br>8.09 |
|   |                    | 1<br>5 |                                  |                                    |
|   |                    |        |                                  |                                    |
|   |                    |        |                                  |                                    |
|   |                    |        |                                  |                                    |
| ank you for your business.  |                    |        |                                  |                                    |

# Monarch Door Services

**San Antonio, TX**447 Lombrano 78207
Ph. 210 / 738-3667
Fax 210 / 738-3903



Rio Grande Valley Ph. 956 / 440-9888 1-888-646-7111

No. 12147

Fax 210 / 738-3903 Fax 210 / 738-3903 **WORK ORDER** CUSTOMER BILLED TO CO96 5/02C in Soft of **ADDRESS ADDRÈSS** CITY, STATE, ZIR CITY, STATE, ZIP 1310W navil LOCATION OF WORK MAKE MODEL -0 00 00 m DATE OF SERVICE JOB, ORPER NO. CUST. P.O. # IS WORK COMPLETE **TECHNICIAN** 15 25-2K Woocogり 90 ブ Bohanan SERVICE PERFORMED Door slop Dioken, Picked up stronger replacements
Stop- leturned and installed stop. adjusted 1)0015 now 500010 QTY. DESCRIPTION REGULAR TIME OT = OVER TIME TT ≈ TRAVEL TIME 10015top-47 CLASS  $W \mid T \mid F \mid$ TOTAL HRS. TOTAL MILEAGE \_\_\_\_ RECOMMENDATIONS FOR REPAIRS OR PARTS NEEDED PRICING REGULAR TIME OT = OVER TIME TT = TRAVEL TIME SERVICE FEE MILEAGE Beell's # 96 2360 N. Expressively
Browney Sc. Texas 78521 HRS. @ **PARTS** SUB-TOTAL SALES TAX TOTAL **AUTHORIZED SIGNATURE:** 

UNLESS NOTED, ABOVE SERVICE WORK COMPLETED TO MY SATISFACTION.

THUE DI

# Stage Stores Inc.

### WORK ORDER

Work Order#: W000032927

Trade: Doors/Maintenance

Date: 05/23/2000

Not To Exceed Amt: \$

200.00

Responsible/Contact:

| Vendor 1 | D:            | Address: P. O. Box 35668 |
|----------|---------------|--------------------------|
| Company  | <b>/:</b>     |                          |
| Address: |               | City: Houston            |
|          |               | State: TX                |
| City:    |               | <b>Zip:</b> 77235        |
| State:   |               | Phone: (713) 218-4470    |
| Zip:     |               |                          |
| Alta:    | Monarch Deors | Delacione Madina         |
| Phone    | 956-440-9888  | Priority: Medium         |
| Paz:     | 210-666-4767  | Status: Repair Scheduled |

Store Number: 0096

Store Name:

Brownsville, Texas 2360 No. Expressway

Address: City:

Brownsville

State:

TX

Zip:

78526

Phone:

(956) 541-0223

Work Description

05/23/2000 14:19:27 (SA)

sending tech out.

Store called - front entrance sliding doors are off track. Scheduled Monarch Doors -

Reported/Issued by:

2360 N. Expressively Browniste, Texas 78521

Carmen Golden